

697909

GENERAL DYNAMICS

Ordnance and Tactical Systems

Purchase Order

11399 16TH COURT N. - SUITE 200
ST. PETERSBURG, FLORIDA 33716
TELEPHONE: (727) 578-8100

ORDER#: 11799 C/O: 0008
DATE: 19-Sep-11
PAGE: 1 of 4

Order From: Supplier: 08774

EXPLO SYSTEMS, INC.
1600 JAVA ROAD
CAMP MINDEN
MINDEN LA 71055

Contact: KEN LAMPKIN
Phone: 318-382-8700
FAX: 318-382-8434

Ship To:

EXPLO SYSTEMS, INC.
1600 JAVA ROAD
CAMP MINDEN
MINDEN LA 71055

Ship
To POC:
Phone:

Ship Via: NOT APPLICABLE

F.O.B.: N/A

Freight Terms: N/A

Terms: NET 30 DAYS
Tax Exempt: YES

INVOICES TO: GENERAL DYNAMICS-ORDNANCE AND TACTICAL SYSTEMS, ATTN: ACCTS PAYABLE
11399 16TH COURT N. SUITE 200, ST. PETERSBURG, FL 33716

This PO Number must appear on all invoices, packing slips, packages, and
correspondence.

THIS IS A RATED ORDER CERTIFIED FOR NATIONAL
DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW
ALL THE PROVISIONS OF THE DEFENSE PRIORITIES
AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700).
APPLICABLE TO THE FOLLOWING PRIME CONTRACT(S):
W52P1J-05-C-0075 DPAS RATING: DOA6

THIS NO COST CHANGE ORDER #0008 IS ISSUED TO:

A: INCORPORATE GOVERNMENT SOURCE INSPECTION (GSI) AS A
CONTRACT REQUIREMENT

CLIN	PART NUMBER	MSDS NO	DEL DATE	ORDER QTY	UM	UNIT COST	EXTENDED	TOTAL
001	P/N N/A			TOTAL		7,235.00		1,772,575.00
	F114 BOMB, GP 750 LB M117A2							
	(IMN)							
002	QUALIFICATION ROUNDS		30-Sep-08		EA			
	OPTION 2							
				Chrg: P01810PT2124000 Contract: W52P1J-05-C-0075				
			GSI Required:					
			Deliver to:					



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ORIGINAL

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Ordnance and Tactical Systems

PO NO: 11799

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CLIN PART NUMBER	MSDS NO	DEL DATE	ORDER QTY	UM	UNIT COST	EXTENDED	TOTAL
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001 P/N N/A (continued from previous page)

THIS QUANTITY REPRESENTS ASSETS NEEDED FOR GD-OTS APPROVED LOW-RATE PRODUCTION.

(IMN)

003 DEMILITARIZATION
OPTION 2

28-Feb-09

EA

Chrg: P01810PT1124000 Contract: W52F1J-05-C-0075

GSI Required:

Deliver to:

SUCCESSFUL USG PROCESS WALK-THROUGH AND DEMIL PLAN APPROVAL
IS REQUIRED BEFORE EXPLO SYSTEMS CAN PROCESS THESE ASSETS.

** NOTE: WRITTEN AUTHORIZATION TO PROCEED WILL BE PROVIDED BY
GD-OTS SUPPLY CHAIN BUYER.

002 P/N N/A TOTAL 9,580.00

F114 BOMB, GP 750 LB M117A2

(IMN)

004 DEMILITARIZATION
OPTION 3

11-Sep-09

EA

Chrg: P01970PT3000000 Contract: W52F1J-05-C-0075

GSI Required:

Deliver to:

003 P/N N/A TOTAL 11,981.00

F114 BOMB, GP 750 LB M117A2

(IMN)

005 DEMILITARIZATION
OPTION 4

15-May-10

EA

Chrg: P02130PT4000000 Contract: W52F1J-05-C-0075

GSI Required:

Deliver to:

004 P/N N/A TOTAL 85.00

OPTION 4B BOMBS

(IMN)

006 F114

15-Aug-10

* 85.00 EA

Chrg: P02130PT4000000 Contract: W52F1J-05-C-0075

GSI Required:

Deliver to:

ORIGINAL

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CLIN PART NUMBER	MSDS NO	DEL DATE	ORDER QTY	UM	UNIT COST	EXTENDED	TOTAL
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005 P/N N/A
OPTION 4A BOMBS
(IMN)

TOTAL

2.00

007 F114

30-Apr-10

2.00 EA

Chrg: P02130PT4000000 Contract: W52PLJ-05-C-0075

GSI Required:

Deliver to:

006 P/N N/A
OPTION #1 HIGH RANGE BOMBS
(IMN)

TOTAL

3,028.00

008 F127, 2000 LB BOMB, MK84

30-Apr-11

2,934.00 EA

Chrg: P02130PT4000000 Contract: W52PLJ-05-C-0075

GSI Required:

Deliver to:

009 F272, 2000 LB BOMB, MK84

30-Apr-11

94.00 EA

Chrg: P02130PT4000000 Contract: W52PLJ-05-C-0075

GSI Required:

Deliver to:

007 P/N N/A
F114 BOMB, GP 750 LB M117A2
(IMN)

TOTAL

1,260.00

010 OPTION 1

31-Aug-12

1,260.00 EA

NSN: 1325-00-028-5264

Chrg: P02130PT4000000 Contract: W52PLJ-05-C-0075

GSI Required: Y

Deliver to:

PURCHASE ORDER TOTAL:

PREVIOUS PURCHASE ORDER TOTAL

THIS CHANGE

REVISED PURCHASE ORDER TOTAL

\$0.00

ALL OTHER TERMS, CONDITIONS, PROVISIONS AND TECHNICAL
REQUIREMENTS REMAIN UNCHANGED.

THIS IS NOT A VALID OR BINDING CHANGE ORDER UNTIL A COPY IS SIGNED AND RECEIVED
BY THE BUYER SHOWN BELOW WITHIN 10 DAYS OF RECEIPT.

ORIGINAL

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PO NO: 11799

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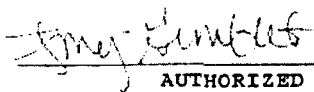
4

BUYER: AMY GIMBLET

PHONE: 727-578-8283

FAX: 727-578-8750

EMAIL: AMY.GIMBLET@GD-OTS.COM



AUTHORIZED SIGNATURE



SUPPLIER SIGNATURE

ORIGINAL